

EXECUTIVE LOBBYING EXPENDITURE REPORT

FORM 507

- ☒ COVERING JANUARY 1 - JUNE 30, 2006 DUE AUGUST 15
- ☐ COVERING JANUARY 1 - DECEMBER 31, _____ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225) 763-8787 or (225) 763-8780

354
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY
Postmark Date: 9/10/06

ER (3/106)

3060998

1. Name Etienne Kylie A.
Last First MI

2. Business Address: 37246 Longwood Ave. Prairieville, LA 70764
Street and No. City State Zip

Mailing Address: same

3. Business Phone: (225) 253-9695
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 292.92
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year: \$ 292.92
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☐ NA ☒

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☐ NA ☒

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

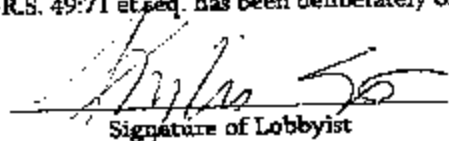
- 1) a. Name of Department: Department of Education
 b. Total of all expenditures made January 1 through June 30: \$ 262.95
 c. Total of all expenditures made July 1 through December 31: \$ N/A
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 262.95
- 2) a. Name of Department: Department of Health and Hospitals
 b. Total of all expenditures made January 1 through June 30: \$ 29.97
 c. Total of all expenditures made July 1 through December 31: \$ N/A
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 29.97
- 3) a. Name of Department: N/A
 b. Total of all expenditures made January 1 through June 30: \$ N/A
 c. Total of all expenditures made July 1 through December 31: \$ N/A
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ N/A

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Department of Education. LSU Midcity Clinic (EKL Long outpatient clinic)
 b. Total of all expenditures made January 1 through June 30: \$ 262.95
 c. Total of all expenditures made July 1 through December 31: \$ N/A
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 262.95

Office of Management
and Finance2) a. Name of Department and Individual Agency: Department of Health and Hospitalsb. Total of all expenditures made January 1 through June 30: \$ 29.97c. Total of all expenditures made July 1 through December 31:
(When applicable) \$ N/Ad. Total of all expenditures made during the calendar year: \$ 29.973) a. Name of Department and Individual Agency: N/Ab. Total of all expenditures made January 1 through June 30: \$ N/Ac. Total of all expenditures made July 1 through December 31:
(When applicable) \$ N/Ad. Total of all expenditures made during the calendar year: \$ N/A**CERTIFICATION OF ACCURACY**

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.



Signature of Lobbyist